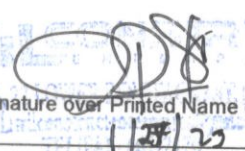

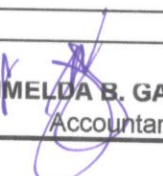




Republic of the Philippines  
**Benguet State University**  
2601 La Trinidad, Benguet  
[www.bsu.edu.ph](http://www.bsu.edu.ph)

## PURCHASE ORDER

Supplier:	<b>WILCONSTRUCT ENTERPRISE</b>	P.O No.	<b>2022-11-161-741</b>				
Address:	Adivay Bldg. 22 Stall A Rm. 2 Bonifacio St., ABCR	Date:	<b>NOV 29 2022</b>				
Tin:		Mode or Procurement	<b>NP-SVP</b>				
		PR No.	<b>2022-10-1107</b>				
Gentlemen:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:		<b>BSU SPMO</b>		Delivery Term:		<b>FOB DESTINATION</b>	
Date of Delivery:		<b>15 DAYS UPON RECEIPT OF PO</b>		Payment Term:		<b>30 days after complete delivery</b>	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
1		set	2x40 LED surface type fixture with T8 LED tubesEcolum or Citylight with reflector	50	1,400.00	70,000.00	MEN'S DORM
<b>TOTAL</b>						<b>70,000.00</b>	
(Total Amount in Words)		<b>Seventy Thousand Pesos Only</b>					
In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.							
Conforme:							
 Signature over Printed Name of Supplier <b>1/29/22</b> Date				 <b>FELIPE SALAING COMILA</b> University President			
Fund Cluster:				ORS/BURS No.:			
Funds Available:				Date of the ORS/BURS:			
 <b>IMELDA B. GALINATO</b> Accountant IV				Amount:			
				<b>70,000.00</b>			

reflected as	245x595m	REINA E. Officer V	BASCO
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